

GOVERNMENT OF TELANGANA

ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2018-19 – Administrative sanction for an amount of Rs.6,00,00,000/- (Rupees Six Crores only) under Scheme from the Budget Estimates provision 2018-19 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 244

Dated: 26-05-2018,  
Read the following:-

- 1. From the DIMS, T.S, Hyd, Lr.Rc.No.2915/A3A/2018-2019, Dt.07.05.2018.
- 2. G.O.Rt.No.551, Finance (EBS-X) Department, Dt.25.05.2018.

X-X-X

ORDER:

In the G.O. 2<sup>nd</sup> read above, the Finance (EBS-X) Department have issued Budget Release Order for an amount of Rs.6,00,00,000/- (Rupees Six Crores only) to the Director of Insurance Medical Services, Telangana State, Hyderabad under Scheme from the Budget Estimates 2018-19 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly regulation orders pending provisions of funds by way of obtaining supplementary grants at the appropriate time during the year 2018-19.

2. Government, after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.6,00,00,000/- (Rupees Six Crores only) under Scheme from the Budget Estimates 2018-19 towards meeting the expenditure under the following schemes in relaxation of treasury control orders and quarterly regulation orders pending provision of Funds by way of obtaining supplementary grants at the appropriate time during the year 2018-19.

(Rs. in Lakhs)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 2018-19	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2018-19	Amount Already Authorized	Amount Authorized Now	Balance amount available
<b>Scheme Name:</b> Dispensaries ( Reimbursable from ESIC) <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1.	2210-01-102-00-05-130-132	V	38.54	1,61.46	..	2,00.00	..	2,00.00	..
2.	2210-01-102-00-05-130-133	V	..	1,00.00	..	1,00.00	..	1,00.00	..
3.	2210-01-102-00-05-140-000	V	19.16	80.84	..	1,00.00	..	1,00.00	..
4.	2210-01-102-00-05-270-272	V	..	2,00.00	..	2,00.00	..	2,00.00	..
Total			57.70	5,42.30	..	6,00.00	..	6,00.00	..

P.T.O.,

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The Director of Insurance Medical Services, Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.SHASHANK GOEL  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services , Telangana State, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Office, Telangana State, Hyderabad.

The Accountant General, Telangana State, Hyderabad.

Copy to:

Finance (EBS-X) Department.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER